Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. **1st & Final Bill**

Date................

Division: **BBMP, Byatarayanapura**

Sub-Division: **Byatarayanapura Sub Division**

Bill Received No. Dated

Divisional
Sub Divisional
D.R.No. :

Cash Book Voucher No........ Dated............
Schedule Docket No. Head of Account:

Est.Cost: 20.00 Lakhs

Name of Work (as per sanctioned estimate) :	construction of culverts and Improvements of Drains at Hegadenagara, Thanisandra and Saraipalya Surrounding area in ward No. 06 Byatarayanapura Sub Division
Name of Contractor and Full Address :	Sri. N Manjunath. No. 1, Thirumenahalli, Jakkur Post, Yelahanka Hobli, Bangalore-64
Reference to Agreement No	**BBMP/EE/BTP/WO/81/2019-20,** Date: **19.08.2019**

Certified that the measurements were taken by me on 18-11-2019 and recorded in Pages 497423-36 of measurement Book No. 4975/18-19 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 18/11/2019.........and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment **Work Code: 006-19-000051 (P code- P1771)**

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being ....percent Rs............
3) " Balance
4) Deduct Payment:
   a. Amount of previous payment as in the Office Cash Book Voucher No...........Dated..................S.D. No.................. Amount adjusted towards cash advance recovery of
   b. Payments Now made
      - cost store or other material supplied.
      - recovery of amount creditable to this/other work
      - Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No........... dated.....................................less adjustments.
7) Net amount due to or from Contractor adjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted -

Contractor's Signature

Received Rs.................... (in words)................................
....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No..................Dated....................
Cash Rs.............................
Dated..............

Initials of Officer making payment

Executive Engineer

Sl. No.	Descriptions	U
1	KSRRB 300-1. Earth work excavation by manual means in Ordinary Soil soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specification and direction of the Engineer-in-charge of work	Cu
2	KSRB-4-1.3 : Providing and laying in position plain cement concrete of mix M 1:4:8 withOPC cement at 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specification and direction of the Engineer-in-charge of work	Cu
3	KSRB 5.2.3 Providing and constructing granite / trap / basalt Size stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specification and direction of the Engineer-in-charge of work	cun
4	KSRB 5.3-3 Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specification and direction of the Engineer-in-charge of work	Sqm
5	KSRB 4-6.7 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for sides and soffits of beams, beam haunchings, cantilever girders, bressumers and lintels not exceeding 1 m in depth including cost of all materials, labour complete as per specification and direction of the Engineer-in-charge of work	Sqm
6	KSRB 4-1.7 : : Providing and laying in position plain cement concrete of mix 1:3:6 withOPC cement @ 220kgs, with 20mm and down size graded granite metal coarse aggregates @0.84cum and fine aggregates @0.56cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specification and direction of the Engineer-in-charge of work	cum
7	KSRB 15.1.3: Providing FLush pointing to coursed stone masonry with cement mortar 1:3, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specification and direction of the Engineer-in-charge of work	Sqm
8	KSRB 4.2.2 : Providing and laying in position plain cement concrete of mix M20 withOPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregates @0.459cum with superplastesisre @ 3lts conforming to IS9103-1999Reffirmed machine mixed exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, walls(any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour HOM of machinery, curing, complete as per specification and direction of the Engineer-in-charge of work	Cum
9	KSRB 4.9.2:providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specification and direction of the Engineer-in-charge of work	Qtl
10	KSRRB M100-2. Loading and Unloading of stone boulders by manual means complete as per specification and direction of the Engineer-in-charge of work	Cum
	Grand Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

18-11-19

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Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	296.86	118.85	35282.00	296.86	35282.00	
-	-	38.17	4664.50	178044.00	38.17	178044.00	
-	-	70.68	4201.89	296990.00	70.68	296990.00	
-	-	53.01	5012.83	265730.00	53.01	265730.00	
-	-	139.29	266.96	37185.00	139.29	37185.00	
-	-	28.27	4853.75	137216.00	28.27	137216.00	
-	-	117.8	192.91	22725.00	117.80	22725.00	
-	-	48.5	5173.74	250926.00	48.50	250926.00	
-	-	4	64880.67	259523.00	4.00	259523.00	
-	-	296.86	52.11	15469.00	296.86	15469.00	
				1499090.00		**1499090.00**	

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